

CONTRACT AWARD SHEET DEPARTMENT OF PROCUREMENT MANAGEMENT

Bid No. R-811-95-1

Award Sheet

DIVISION

BID NO.: R-811-95-1 PREVIOUS BID NO.:

TITLE: COLLECTION FACILITY FOR WASD PAYMENTS

CURRENT CONTRACT PERIOD: 07/01/2005 through 06/30/2025

Total # of OTRs: 4

MODIFICATION HISTORY

Bid No.]	R-811-95-1	Award Sheet		
DPM Notes				
APPLICABLE ORDINANCES				
LIVING WAGE: No	UAP: Yes	IG: Yes		
OTHER APPLICABLE ORDINANCES:			•	
CONTRACT AWARD INFORMATION: No Local Preference Small Business Enterprise (SBE) Miscellaneous:	Micro Enterprise PTP Funds	Full Federal Funding Partial Federal Funding	No Performance Bond No Insurance	
REQUISITION	NO.:			
PROCUREMENT AGENT: FARLEY PHONE: 305 375-3045 FA	, LOURDES X:	EMAIL: FARLEY@	MIAMIDADE.GOV	

Bid No. R-811-95-1 Award Sheet VENDOR NAME: TONYMAR DRUGS CORPORATION CONTINENTAL PHARMACY DBA: FEIN: 591531665 SUFFIX: 01 33130 STREET: 505 SW 8 ST ZIP: CITY: MIAMI ST: FL FOB_TERMS: DEST-P DELIVERY: PAYMENT TERMS: TOLL PHONE: NET30 VENDOR INFORMATION: CERTIFIED VENDOR ASSIGNED MEASURES SBE Bid Pref. No Local Vendor: Yes No Set Aside No Micro Ent. No Selection Factor No Goal No Vendor Record Verified? No Other: ****** **Vendor Contacts:** Phone1 Name Phone2 Fax **Email Address** JAVIER PERAL 305-856-2211 305-856-5682 continenrx@aol.com **ITEMS AWARDED Section: Details:** R-811-95-1 All terms, conditions and prices as per attached contract. Item # Description Qty Unit Price End of ITEMS AWARDED Section **AWARD INFORMATION Section DPM Award:** BCC Award: No No **BCC Date:** 06/20/1995 **DPM Date:** 05/02/2005 Contract Amount: \$ 10,000.00

Additional Items Allowed: Agenda Item No.:

Special Conditions:
See attached contract.

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BPO INFORMATION Section:

BPO ID :	ABCW0500706		
Commodities Info		Department Info	
Code	Description	Department Id	Dollar Allocations
946-33	COLLECTION SERVICES	WS*****	\$10,000.00
	End of BPO Information Section		